

PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR REMITTANCE. Thank you.

Date	Description	Reference	Charges	Credits	City Fee	Balance
	Bill For: NOV-2017				Previous Balance-->	591.12
06/05/17	CREDIT		2578	295.56		295.56
10/16/17	PAYMENT - THANK YOU		2598	295.56		0.00
11/01/17	MONTHLY BILLING	Nov/2017	268.69		26.87	295.56

Previous Balance	Credits	Charges	City Fee	New Balance
591.12	-591.12	295.56	26.87	295.56
CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS
295.56				LATE CHARGE

Payment record:

MDT ENTERPRISES, LLC

SERVICE ADDRESS: 2377 W PICO BL

ACCT NO. 9058

\$

Amount sent

Check No.

Date sent

DATE: 11/01/17

INVOICE  
NASA SERVICES  
Phone: 888-888-0388

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE. LATE PAYMENTS ARE SUBJECT TO 1.5% MONTHLY FINANCE CHARGES.



For your convenience, payment may be made by credit card:



12949 Telegraph Rd  
Santa Fe Springs CA 90670-404949

Billing Inquiries (866) 238-8850  
[RepublicServices.com/Support](http://RepublicServices.com/Support)

**Important Information**

For service inquiries, please contact Los Angeles  
Sanitation 24/7 at (800) 773-2489 or visit [recyclA.com](http://recyclA.com)

Account Number	3-0902-2223628
Invoice Number	0902-007885894
Invoice Date	April 23, 2018
Previous Balance	\$1,326.20
Payments/Adjustments	-\$1,326.20
Current Invoice Charges	\$663.10

Total Amount Due	Payment Due Date
\$663.10	May 21, 2018

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 03/28	1003.	-\$663.10
Payment - Thank You 04/19	1007	-\$663.10

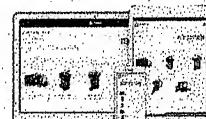
**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
Mdt Enterprises Llc 2377 W Pico Blvd Los Angeles, CA Contract: 9903030 (C7)				
1 Black Container 4 Cu Yd, 3 Lifts Per Week				
Black and Blue Bin Service 05/01-05/31			\$663.10	\$663.10

**CURRENT INVOICE CHARGES**

**MY RESOURCE™: ONE APP. MANY FUNCTIONS**

Pay your bill, schedule a pickup, and much more with My Resource.  
[RepublicServices.com/MyAccount](http://RepublicServices.com/MyAccount)



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12949 Telegraph Rd

Santa Fe Springs CA 90670-404949

Customer Service (562) 347-4000

Toll Free (800) 299-4898

RepublicServices.com/Support

Account Number

3-0902-0054778

0902-007510173

Invoice Number

November 30, 2017

Invoice Date

Previous Balance

\$1,189.22

Payments/Adjustments

\$1,188.66

Current Invoice Charges

\$387.11

**Important Information**

Have a lot of food waste? Join Republic Services and our partner Food Finders to help redistribute excess food back into the community. Call 800-299-4898 to find out more.

Total Amount Due	Payment Due Date	Date
\$387.67	December 20, 2017	

**PAYMENTS/ADJUSTMENTS**

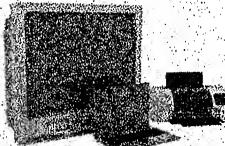
Description	Reference	Amount
Payment - Thank You 11/08	5555555	-\$764.33
Payment - Thank You 11/30	1740	-\$424.33

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
40th PI Lic 806 W 40th PI CSA S042612LAV				
Los Angeles, CA Contract: 9902017 (C1)				
1 Waste Container 2 Cu Yd, 2 Lifts Per Week				
Pickup Service 12/01-12/31				\$270.53
<b>Total Fuel/Environmental Recovery Fee</b>				<b>\$81.39</b>
<b>Total Ab939 Fee</b>				<b>\$35.19</b>
<b>CURRENT INVOICE CHARGES</b>				<b>\$387.11</b>

**Electronics Recycling with BlueGuard™**

Convenient recycling solutions that are safe for your business and good for our planet. To learn more, visit [RepublicServices.com/Electronics](http://RepublicServices.com/Electronics)



Past Due

30 Days  
\$0.0060 Days  
\$0.5690+ Days  
\$0.0012949 Telegraph Rd  
Santa Fe Springs CA 90670-404949Please Return This  
Portion With Payment

Total Amount Due	\$387.67
Payment Due Date	December 20, 2017
Account Number	3-0902-0054778
Invoice Number	0902-007510173

Return Service Requested

Total Enclosed

 For Billing Address Changes

Check Box and Complete Reverse.

Make Checks Payable To:



MDT ENTERPRISES LLC  
2980 N BEVERLY GLEN CIR  
STE 203  
LOS ANGELES CA 90077-1734

REPUBLIC SERVICES #902  
PO BOX 78829  
PHOENIX AZ 85062-8829

30902005477800000075101730000387110000387675



12949 Telegraph Rd  
Santa Fe Springs CA 90670-404949

**Billing Inquiries** (866) 238-8850  
RepublicServices.com/Support

#### Important Information

For service inquiries, please contact Los Angeles Sanitation 24/7 at (800) 773-2489 or visit recyLA.com

<b>Account Number</b>	3-0902-2254890
<b>Invoice Number</b>	0902-007896871
<b>Invoice Date</b>	April 23, 2018
<b>Previous Balance</b>	\$1,722.22
<b>Payments/Adjustments</b>	-\$854.70
<b>Current Invoice Charges</b>	\$867.71

Total Amount Due	Payment Due Date
<b>\$1,735.23</b>	<b>Past Due</b>

#### PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 03/28	1004	-\$854.70

#### CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
<b>40th PI Lic 806 W 40th PI</b>				
<b>Los Angeles, CA Contract: 9903030 (C7)</b>				
<b>1 Black Container 2 Cu Yd, 2 Lifts Per Week</b>				
Container Access 05/01-05/31			\$89.20	\$89.20
Black and Blue Bin Service 05/01-05/31			\$386.28	\$386.28
Distance Charge 05/01-05/31			\$223.08	\$223.08
<b>Contract: 9903030 (C9)</b>				
<b>1 Blue Container 2 Cu Yd, 1 Lift Per Week</b>				
Container Access 05/01-05/31			\$44.60	\$44.60
Distance Charge 05/01-05/31			\$111.54	\$111.54
<b>Late Fee 04/23</b>				\$13.01
<b>CURRENT INVOICE CHARGES, Due by May 21, 2018</b>				<b>\$867.71</b>

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#### MY RESOURCE™: ONE APP. MANY FUNCTIONS

Pay your bill, schedule a pickup, and much more with My Resource.  
[RepublicServices.com/MyAccount](http://RepublicServices.com/MyAccount)



**Past Due**

**30 Days**  
\$867.71

**60 Days**  
\$0.00

**90+ Days**  
\$0.00